

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 7/12/06
Time: 10:30 – 11:30 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

X Sharlene Bryant
 X Cathy Bennett
 X Cheryl McQueen
 X Shannon Johnson
 Gary Imes
 Joyce Sims
 Jackie Kidder
 X Rick Debell
 X Thelma Hayter
 x Eric Johnson

Others:

Linda Smith
 Jamie Herubin
 X Sandy Flores
 X Sara Parks
 X Tim Sullivan
 X Paul Carr
 Marjorie M. Morris
 X Mike Frost
 X Rick Kretschmer

Attendees:

X Alamance-Caswell
 X Albemarle
 X Catawba
 Centerpoint
 X Crossroads
 X Cumberland
 X Durham
 X Eastpointe
 X Edgecombe-Nash
 X Five – County MHA
 X Foothills
 X Guilford
 X Johnston
 Mecklenburg
 X Neuse
 X New River

X Onslow
 X OPC
 X Pathways
 X Pitt
 X Roanoke-Chowan
 X Rockingham
 X Sand hills Center
 SE Center
 X SE Regional
 X Smoky Mountain
 X Tideland
 X Wake
 X Western Highlands
 X Wilson-Greene

Attendees:

Item No. Topics

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

Review Check-write (cut-off date) July 7th.

Upcoming Check-writes (cut-off dates) – July 14th, 21st, August 4th, 11th, 18th, & 25th

Agenda items

- IPRS Web site updates
- AO Pop Groups- H0001, H0031, H0036HA, H0036HB and T1017HI allow up to 4 units
- AMSRE- Need to add to appropriate Attending providers
- All Child Pop Groups qualifying age is 3rd Birthday
- 536949001 1390 221 00 – every Adult DD & MH Pop Group except ADMRI for YM645

IPRS Questions or Concerns

DMA Direct Provider Enrollment Questions

MMIS Updates - Tim Sullivan & Shannon Johnson
Medicaid Questions or Concerns

DMH and/or EDS concluding remarks.
Updates to Roll Call?

Next Meeting: July 19, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.
3.	Review Check-write (cut-off date) July 7th Q: Tom (Western Highlands) – If it's on the MBH retro Medicaid report does that mean it has been recouped? A: Cheryl received your email and has forwarded it on to EDS for further research and will follow-up with you. Q: Tom (Western Highlands) – Can I initiate a void to refund the money? A: Hold off and give us one week to research this.
4.	Upcoming Checkwrites – July 14th, 21st, August 4th, 11th, 18th, & 25th
5.	Agenda items <ul style="list-style-type: none"> • IPRS Web site updates – There was a correction to the eligibility matrix and budget criteria. All other information should be accurate. • Q: Tom (Western Highlands) – What changes were made to the eligibility matrix? • A: The header was changed from "Child" to "Adult" • AO Pop Groups- H0001, H0031, H0036HA, H0036HB and T1017HI allow up to 4 units – For these five codes, we have changed to 4 units (15 minute increments) per event. This is based on feedback received from you in last week's core team meeting. • AMSRE- Need to add to appropriate Attending providers – This is a new pop group for this fiscal year and has been added to base billing provider numbers. • All Child Pop Groups qualifying age is 3rd Birthday – Change for this is in process and may be complete by the next checkwrite. • 536949001 1390 221 00 – every Adult DD & MH Pop Group except ADMRI for YM645 – Long Term Vocational Support and if you submit a claim it will come out of this first. This is not a result of new money. • This is a reminder that you should be using S9484 as S9485 was end dated on March 19th. • Mike will be writing up an alert regarding MQB claims routing to Medicaid instead of IPRS. IPRS Questions or Concerns: Q: Kim (Neuse) – Is specialty 112 Medicaid? A: Yes. Q: Kim (Neuse) – The only specialty I see when looking at the attending provider screen I only see 123. I am looking for CPT rates to setup benefit packages. What is the specialty 010? A: Send this to IPRS Q & A. Q: Jody (Johnston) – What is specialty 113? A: Area Mental Health Specialty. Q: Donna (Onslow) – My Supervisor wants to know what services fall under psychiatric medical services?

<p>6.</p> <p>7.</p>	<p>A: Have your Supervisor write this up and send to IPRS Q & A.</p> <p>Q: Angela – Should be go by the rate shown on Update 11 Memo for Specialty 001 for 90862 or go by the rate on report IPPRV2417?</p> <p>A: Go by the memo. The system may not have been updated as of yet.</p> <p>Q: Kim (Neuse) – Where is this memo?</p> <p>A: On the DMH website under announcements date 7/10/06.</p> <p>Q: Sharlene (Albemarle) – Any updates on H0019?</p> <p>A: Shannon received several emails regarding this and it's being researched.</p> <p>Q: Donna (Onslow) – How do I submit adjustment and recoupment requests?</p> <p>A: On 837 or NCECS.</p> <p>Q: Kim (Neuse) – Cheryl do you have an update on the LME names and numbers I emailed you about?</p> <p>A: Cheryl will be taking this to the Divisional Workgroup.</p> <p>Q: Kim (Neuse) – Is the AO pop group annual or monthly?</p> <p>A: AO services are limited to 2 events per year. Units are limited to 1 event with the exception of the 5 services that have 15 minute units, those are limited to 4 15 min units per event.</p> <p>Q: Tom (Western Highlands) – Does it require an open record when you send in billing?</p> <p>A: For IPRS the AO pop group is so the provider can be paid for a service for a client that does not qualify for any other IPRS pop group or Medicaid. We can't answer questions regarding open record. Send those to IPRS Q & A and we'll send to Deborah and Spencer.</p> <p>Q: Kathy (Rockingham) – If the client comes in for screening and is eligible or meet criteria can you put in a target population?</p> <p>A: Yes</p> <p>Q: Kathy (Smoky Mountain) – Will IPRS pay for a client who is not a NC resident? We have a client who is a resident of Tennessee and a Medicaid recipient, but they were assigned to an IPRS pop group.</p> <p>A: We will research this further.</p> <p>Q: What if we have a client who is in jail in NC, but there original residency is VA. How do we handle?</p> <p>A: Send examples of services you provide to IPRS Q & A.</p> <p>DMA Direct Provider Enrollment Questions –</p> <p>MMIS Updates Tim Sullivan & Shannon Johnson –</p> <p>Medicaid Questions or Concerns –</p> <p>DMH and/or EDS Concluding Remarks:</p> <p>Updates to Roll Call</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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